



OUTGOING



PERMIT



NEWPORT BOROUGH COUNCIL

ENVIRONMENTAL PROTECTION ACT 1990

WASTE MANAGEMENT LICENSING REGULATIONS 1994

MODIFICATION OF CONDITIONS ATTACHED TO WASTE MANAGEMENT LICENCE

The Newport Borough Council in pursuance of the powers conferred on them by the Environmental Protection Act 1990 hereby modify the conditions attached to Waste Management Licence No. 064/91 issued by them on 21 May 1991 to C & D Oil Ltd, Newquay Road, Stephenson Industrial Estate,

Newport, Gwent

as follows:-

See attached licence sheet 1 to sheet 24

The modification shall take effect on 12th day of September 1995

Dated 12 September 1995

Signed

Designation Head of Environment and Health

NEWPORT BOROUGH COUNCIL

WASTE MANAGEMENT LICENCE



**SITE LICENCE NO: 064/91
SHEET 1 OF 24**

Environmental Protection Act 1990

The Newport Borough Council in pursuance of the powers conferred on them by the Environmental Protection Act 1990 hereby licence:-

Mr R Grey, C & D Oil Ltd, Newquay Road,
Stephenson Street Industrial Estate,
Newport, Gwent

herein after called the "licence holder" to operate a waste oil transfer station and treatment plant for the purpose of recycling on land at Newquay Road, Stephenson Street Industrial Estate, grid reference 860325, which is edged in red on the drawings attached to this licence, being land occupied by the licence holder.

This licence is granted subject to the conditions set out in the schedule attached hereto.

Dated this 12th day of September 1995.

Signed:
Head of Environment & Health

NOTES

These notes are for general guidance only and they do not constitute an authoritative statement of the law.

1. This licence relates only to the requirements of the Environmental Protection Act 1990 for the incineration of whole animal carcasses and the use of plant or equipment subject to the conditions set out in the schedules and does not constitute a consent required by other legislation.

In particular it is the responsibility of the licence holder to comply with any requirements of the HEALTH AND SAFETY AT WORK ETC ACT 1974, THE RADIOACTIVE SUBSTANCES ACT 1960, THE TOWN AND COUNTRY PLANNING ACTS, BUILDING REGULATIONS and all relevant Water Protection Laws.

All discharges to sewer and watercourse have to meet the requirements of the National Rivers Authority and Water Company. Any diversion or other changes will also require the National Rivers Authority or Water Company approval.

2. If the licence holder ceases to occupy the land then the licence may be transferred to the new occupier within two months of the information required under Schedule 2 of the Waste Management Licensing Regulations being received by the Waste Regulation Authority.
3. If the licence holder wishes to surrender this licence he shall make an application to the authority in such form, giving such information and accompanied by such evidence as the Secretary of State prescribes by regulations and accompanied by the prescribed fee. The licence may only be surrendered if the authority accepts the surrender and issues a certificate of completion.
4. The carriage of controlled waste to and from licensed facilities should only be undertaken by carriers authorised under the provisions of the Control of Pollution [Amendment] Act 1989 and Section 34 of the Environmental Protection Act 1990.
5. Compliance with the Conditions of this licence are obligatory to ensure that operations do not cause pollution of the environment, or harm to human health, or would be seriously detrimental to the amenities of the locality affected.

6. Notices of Appeal

[Regulation 6: The Waste Management Licensing Regulations 1994]

A person who wishes to appeal to the Secretary of State under Section 43 of the Environmental Protection Act 1990 shall do so by notice in writing to:

The Secretary of State for Wales
The Welsh Office
Cathays Park
Cardiff

An appeal must be lodged with the Secretary of State within six months of the date of issue of this notice, or at any time that the Secretary of State may allow.

The Notice of Appeal shall be accompanied by:-

- a) a statement of the grounds of appeal;
- b) where the appeal relates to an application for a Waste Management Licence for the modification, surrender or transfer of a Waste Management Licence, a copy of the appellant's application and any supporting documents;
- c) where the appeal relates to an existing Waste Management Licence [including a Waste Management Licence which has been suspended or revoked], a copy of that Waste Management Licence;
- d) a copy of any correspondence relevant to the appeal;
- f) a copy of any other document relevant to the appeal including, in particular, any relevant consent, determination, notice, planning permission, established use certificate or certification of lawful use or development; and
- g) a statement indicating whether the appellant wishes the appeal to be in the form of a hearing or to be determined on the basis of written representations.

The appellant shall serve a copy of his notice of appeal on the Waste Regulation Authority together with copies of the documents mentioned in Sections a) to f) above.

If the appellant wishes to withdraw an appeal, he shall do so by notifying the Secretary of State in writing and shall send a copy of that notification to the Waste Regulation Authority.

OR WHEN MODIFIED < INCLUDE EITHER

In accordance with Section 43[4], where conditions have been varied by a Notice of Modification the effect of this shall be suspended pending any appeal to the Secretary of State. If the appeal is dismissed or withdrawn, this notice will have immediate effect.

OR

[In the opinion of the Waste Regulation Authority, it is necessary that the Variation of the licence Conditions by this Notice of Modification **shall have effect** pending determination of any appeal. This is in accordance with Section 43[6] in order to [prevent] [minimise] [pollution of the environment] [harm to human health].

Where the decision under appeal is one falling within subsection [6] if, on the application of the holder of the licence, the Secretary of State or other person determining the appeal determines that the authority acted unreasonably in excluding the application of subsection [4], then -

- a) if the appeal is still pending at the end of the day on which the determination is made, subsection [4] above shall apply to the decision from the end of that day; and
- b) the holder or former holder of the licence shall be entitled to recover compensation from the authority in respect of any loss suffered by him in consequence of the exclusion of the application of that subsection.

and any dispute as to a person's entitlement of such compensation or as to the amount of it shall be determined by arbitration in default of agreement between the parties concerned, by the Secretary of State on the application of any of the parties.

7. Time limit for making an appeal

[Section 7: The Waste Management Licensing Regulations 1994]

[1] Subject to paragraph [2] below, notice of appeal shall be given in the case of an appeal under Section 43 of the 1990 Act, before the expiry of the period of 6 months beginning with -

- [i] the date of the decision which is the subject of the appeal; or
- [ii] the date on which the Waste Regulation Authority is deemed by Section 36[9], 37[6], 39[10] or 40[6] of the 1990 Act to have rejected the application.

[2] The Secretary of State may in relation to an appeal under Section 43 of the 1990 Act at any time allow notice of appeal to be given after the expiry of the period mentioned in paragraph [1] above.

CONTRAVENTION OF LICENCE CONDITIONS

Your attention is drawn to the provisions of section 33, 38, 42 and 59 of the Environmental Protection Act 1990. A brief resume is included below.

Section 33

Prohibits under penalty, the deposit of waste, or the use of plant and equipment, otherwise than in accordance with the terms of the licence. This section applies to all the conditions contained herein, including any which may be the subject of appeal to the Secretary of State under section 43 of the Act.

Any deposit which takes place without compliance with all licence conditions may lead to prosecution under this section.

Section 38

Should the licence holder cease to be a 'fit and proper' person by reason of him being convicted of a relevant offence, or the management of activities has ceased to be in the hands of technically competent management, or the continuation of activities may cause pollution of the environment, harm to human health or serious detriment to the amenities of the locality, this may lead to revocation of the licence.

The WRA also has powers to suspend the licence if the management of the site has ceased to be in the hands of technically competent management, or serious pollution of the environment or serious harm to human health is likely or has already occurred as a result of activities at the site.

Section 39

A licence holder may only surrender a licence with the written agreement of the WRA. An application, enclosing the appropriate fee, to surrender must contain such information as the WRA may require in order to demonstrate that the site is unlikely to cause pollution of the environment or harm to human health.

Section 40

Should the licence holder wish to transfer to another person, i.e the transferee, a joint application shall be made, enclosing the appropriate fee, to the WRA. A licence may only be transferred to a 'fit and proper' person as defined by Section 74 of the Environmental Protection Act and, therefore, the WRA will be required to assess the status of the transferee by information contained within the application.

Section 42

Non-compliance with any licence condition may lead to revocation of this licence.

Section 59

The licensing authority is empowered to require the removal of any controlled waste deposited in circumstances where any of the conditions contained in this licence are not being complied with.

Penalties under Section 33

A person who contravenes section 33, subsection [1] shall, subject to subsection [4], be guilty of an offence, and liable, upon summary conviction, to imprisonment for a term not exceeding six months or a fine of an amount not exceeding £20,000, or both, or on conviction on indictment, to imprisonment for a term not exceeding two years or a fine or both.

SCHEDULE "A"

DEFINITIONS

1. In this licence, an "emergency" is defined as a case where a person has reasonable cause to believe that circumstances exist which are likely to give rise to pollution of the environment, or harm to human health, or would be seriously detrimental to the amenities of the locality affected.
2. In this licence, liquids which are "flammable", "highly flammable" or "extremely flammable" shall have the same meaning as Schedule 1, Part 1 of the Chemicals [Hazard Information and Packaging] Regulations 1993.

3. "Technically competent management" shall for the purposes of this licence, mean a person or person who through and/or qualification is/are able to identify the nature of wastes arriving at the facility and carry out operations at the facility in accordance with recommended practices. Such a person or person shall be in possession of:-

a Certificate of Technical Competence [COTC]
or a Provisional Certificate of Technical Competence, [pCOTC]
or a Certificate of Qualifying Experience [CQE]
for managing operations: special waste [Level 4] in accordance with Regulation 4 of the Waste Management Licensing Regulations 1994 as issued by the Waste Management Industry Training and Advisory Board.

or on the 10 August 1994 is 55 years of age or over, and in the 10 years ending on that date he has had a least 5 years experience as the manager of a facility at the equivalent level mentioned above. This competence shall last only until 10 August 2004.

or is deemed competent by virtue of section 74[2] of the Environmental Protection Act 1990 and has been notified in writing by the Waste Regulation Authority.

4. In this licence, "liquid" and "solid" have their ordinary everyday meanings.
5. In this licence, "sludge" means an intimate mixture of solid and liquid.
6. Notwithstanding the above, works and phrases in this licence have the meaning ascribed to them by the Environmental Protection Act 1990 and its associated regulations.
7. In this licence, an Authorised Officer is an officer authorised by the Waste Regulation Authority for the purposes of the Environmental Protection Act 1990.
8. In this licence, the "water company" means the sewerage undertaker for the area, as defined by the Water Industry Act 1991.
9. In this licence, "operation" is defined as the receipt, handling, removal or deposit of controlled waste.
10. Any reference in the Working Plan to the waste disposal Authority shall also be taken to refer to the Waste Regulation Authority.

Schedule B Types of Waste

1. The types of waste material accepted at the facility shall consist only of the following:-

	<u>Oils</u>	<u>Group Code</u>
a	Vegetable and other oils	M40
b	Fats, waxes and greases	M60

2. The maximum quantity of waste stored at the facility prior to processing shall not exceed 40 tonnes.
3. The maximum annual input of waste to the site shall not exceed 9000 tonnes.
4. Notwithstanding the generality of the above, the following shall be specifically excluded from delivery to the facility.
- [a] Controlled waste being defined as "special waste" in the control of pollution [special waste] regulations 1980 and any subsequent amendments.
 - [b] Substances within the control of Radioactive Substances Act 1960 and subsequent amendments.
 - [c] Percussives and explosives and other substances with similar characteristics, excepting where such wastes are in such a form or state where the percussive or explosive properties are and will remain ineffective.
 - [d] Any oil containing more than 50 parts per million of polychlorinated biphenyl [PCB] or analogues.
 - [e] Any waste containing free flammable solvent.

Schedule C: Operational Conditions

Working Plan

1. The statement of intended methods of operation and plans contained within the attached document submitted by C & D Oils Limited received by the Waste Regulation Authority on 2 February 1995 and the document entitled C & D Oil Ltd, Cleaning Schedule received by the W.R.A on 17 July 1995 shall hereinafter be referred to as the Working Plan.
2. The licence holder shall apply in writing to the Waste Regulation Authority for any change in the Working Plan prior to such change being implemented. Within two months of receiving the application for change in the Working Plan the Waste Regulation Authority shall give its decision in writing to the licence holder.
3. Any reference in this licence to the Working Plan shall include a reference to any modification to the statement or the drawings which have been agreed in writing by the Waste Regulation Authority as appropriate.
4. Subject to the terms and conditions of this licence, the facility shall be operated in accordance with the Working Plan.

General Conditions

5. A copy of any notice or instruction received in respect of the facility from any authority, other than the Waste Regulation Authority, which in any way relates to the use of the facility, shall be forwarded for information to the Waste Regulation Authority within five working days of the receipt of such notice or instruction.
6. The terms and conditions of this Licence shall be made known to all competent and proficient persons and to any person who is given responsibility for the management or control of the facility and a copy of these terms and conditions shall be kept available at the facility and displayed in a prominent position.
7. Lighting in accordance with the Working Plan shall be provided and maintained for those operations which are to be carried out during the hours of darkness as defined by the statutory lighting up times published by the Science and Engineering Research Council
8. An identification board of durable material and finish shall be maintained and displayed in a prominent position at the facility. This shall give the name, address and telephone number of the Operator and the Waste Regulation Authority, the hours of operation and the telephone number to contact in the event of an emergency.

9. Fencing, gates and walls shall be provided at the facility and maintained at all times in accordance with the Working Plan. The gates shall be locked outside operating hours and at any time the facility is left unattended, in order to prevent unauthorised access to, or deposit on, or removal of materials from the facility. The fencing, gates and walls shall be inspected daily by the facility supervisor and any damage observed shall be made secure within 24 hours of the damage being identified.
10. Office facilities and the laboratory for the control and testing of received waste shall be provided at the facility.
11. Laboratory equipment shall be provided to enable the competent person to carry out the chemical or physical analysis to that Waste.
12. Within two months from the date of this licence a written programme of works shall be established to ensure that all yard surface areas of the facility shall be constructed so as to form a permanent impermeable pavement and shall be designed, constructed and maintained to a standard to prevent contamination of any land not protected by the yard surface. The programme of works shall be agreed in writing with the Waste Regulation Authority.
13. Drainage arrangements for the yard area shall be designed, constructed and maintained so that water does not accumulate at the facility. Such arrangements shall include the interception of surface water and spillages so as to prevent contamination of any land not protected by the yard surface.
14. All tanks and drums used for the storage of liquids shall be contained within bunded compounds. The containment capacity of the bund shall be at least 110% of the tank capacity in the case of a single tank. Where multiple tanks or drums are contained within a bund, then the bund capacity shall be either 100% of the capacity of the largest tank or drum, or 25% of the total volume of liquid in the tanks or drums contained within the bund, whichever is the greater. The side walls and base of the bunded area shall be of an impervious construction.
15. All tanks shall be constructed of materials suitable for the containment of the waste within them and clearly labelled to show their contents. They shall conform, where necessary to all relevant safety and construction standards and shall be installed at a location in accordance with the Working Plan.
16. All tanks indicated in the Working Plan for the storage of liquids shall be fitted with level indicators, so as to avoid overfilling and/or spillages during filling and transfer operations.
17. Provisions shall be made within the confines of the facility for the parking, loading and unloading of vehicles transporting waste and residues to and from the facility.
18. Provisions shall be made for the secure storage of solid reagents and/or other chemicals used for the treatment of waste.
19. The facility shall be designated a no smoking area and appropriate signs shall be prominently displayed.

20. Fire Fighting equipment shall be provided so as to ensure that action can be taken to extinguish any outbreaks of fire at the facility.
21. Provision shall be made for the housing of a permanent steam cleaner.

Operational Conditions

22. An odour management scheme agreed in writing by the Waste Regulation Authority shall be implemented to prevent nuisance from odours.
23. The types of waste and the maximum quantities stored at the facility shall consist only of waste specified in Schedule B of this Licence. Staff shall ensure that incompatible materials are not mixed or bulked in such a manner, that their combined chemical properties give rise to adverse reactions resulting in fumes, fires or any other environmental hazard.
24. Waste, shall be delivered to and removed from the facility only on Mondays to Friday's between the hours of 8.00am and 6.00pm. Except in the cases of emergency, no delivery or removal of waste shall take place outside these hours, or on Sundays or Bank Holidays, without the prior approval of the Waste Regulation Authority. All circumstances of emergency shall be reported forthwith in writing to the Waste Regulation Authority.
25. A full record shall be kept of waste delivered to and removed from the facility, other than that discharged directly to the sewerage system, including materials delivered to and subsequently removed unprocessed from the facility. These records shall also be made available to any representative of the Waste Regulation Authority for inspection at the facility at any reasonable time. The WRA shall be notified monthly of the quantity of waste accepted at the facility.
26. Each and every load of waste delivered to the facility shall be inspected and sampled so as to ensure that the waste is of the type specified in Schedule B and capable of treatment at the facility.
27. The inspection of the wastes delivered to the facility shall include both visual and olfactory testing. All loads which have offensive odours or are contaminated with wastes not specified in Schedule B of this licence shall be returned to the producer and shall not be treated at the facility.

28. Surface water shall, as necessary, be removed and disposed of from within bunded areas, so as to maintain the available storage capacity required by Condition 14 and to prevent possible pollution of the environment.
29. Measures in accordance with the Working Plan shall be taken to prevent damage to all pipework, valves, pumps and tanks.
30. The integrity of all bunds shall be tested to the satisfaction of the Waste Regulation Authority at intervals not exceeding twelve calendar months or as requested by the Waste Regulation Authority. The results of all such tests shall be forwarded to the Waste Regulation Authority within one month of the date of the test.
31. Prior to drainage of waste waters from the storage tanks, all gullies shall be cleared, to ensure a continuous flow of waste water to the interceptor pits.
32. Empty drums being stored for re-use or disposal shall be cleaned and stored only in the area indicated in the Working Plan. No more than 250 drums shall be stored at any one time and shall not be allowed to remain at the facility for more than 1 week.
33. Materials segregated for resale or re-use shall be stored only within the areas indicated on the plan attached to this licence.
34. Waste materials and other materials segregated for resale or re-use, shall be loaded, unloaded, sorted and stored only in the areas indicated on the plan attached to this licence.
35. Provision shall be made to deal with any unacceptable waste delivered to or left at the facility. Such waste shall be removed from the facility as soon as practicable or within such a time as maybe agreed with the Waste Regulations Authority and taken to a suitable alternative site for disposal. The Waste Regulation Authority shall be informed forthwith of any such occasion.
36. The daily cleansing schedule, which forms part of the working plan, shall be adhered to, so as to prevent any build up of oil, grease or any other material at the facility.
37. Measures shall be taken to ensure that oil, grease or any other material is not deposited on any roadway by vehicles leaving the facility. These measures shall include the daily steam cleaning of the yard entrance and public highway leading from the facility as detailed in the working plan.
38. Treatment chemicals and reagents shall be stored securely in accordance with the Working Plan.

39. Measures, including proper maintenance and use, shall be undertaken to control the noise of machinery and vehicles operating at the facility to ensure it is not seriously detrimental to the amenities of the locality.
40. No waste material shall be burnt within the boundaries of the facility. Any fire occurring within the confines of the facility shall be treated as an emergency and immediate action shall be taken to extinguish it. All outbreaks of fire shall be reported immediately to the Waste Regulation Authority.
41. The facility shall be inspected for the presence of pests and control measures shall be taken, as detailed in the Working Plan, to deal with any pests found. Records of these inspections and any control measures undertaken, including types and quantities of pesticides used shall be kept permanently on site.
42. Standby operating, storage and disposal arrangements shall be implemented in the case of an emergency at the facility. The Waste Regulations Authority shall be immediately informed whenever these arrangements are implemented.
43. Litter shall not be allowed to accumulate at the facility. Any litter or fly tipped material which accumulates at the facility be gathered and disposed of in accordance with relevant legislation.
44. Any cessation of operations for a period of three months shall be notified to the Waste Regulation Authority. Not less than fourteen days notice shall be given to the Authority of the date on which operations are to recommence in the event of such a cessation.

NOTES

These notes are for general guidance only and they do not constitute an authoritative statement of the law.

1. This licence relates only to the requirements of the Control of Pollution Act 1974 for the deposit of waste and the use of plant or equipment subject to the conditions set out in the Schedule and does not constitute a consent required by other legislation. In particular it is the responsibility of the licence holder to comply with any requirements of the HEALTH AND SAFETY at WORK etc, ACT 1974, the RADIOACTIVE SUBSTANCES ACT 1960, the TOWN AND COUNTRY PLANNING ACTS, BUILDING REGULATIONS, and ALL RELEVANT WATER PROTECTION and ENVIRONMENTAL HEALTH legislation.

All discharges to sewer and watercourse have to meet the requirements of the Water Authority. Any diversion or other changes will also require Water Authority approval.

2. If the licence holder ceases to occupy the land specified above, then he may transfer the licence to the new occupier after giving notice to the Waste Disposal Authority who has the right to decline to accept the new licence holder.

3. If the licence holder wishes to cancel this licence, he must return it to the Waste Disposal Authority together with a notice stating that he no longer requires the licence. Cancellation of the licence will not affect any outstanding liability of the licence holder under the conditions of the licence.

Contravention of Licence Conditions

Your attention is drawn to the provisions of Sections 3, 9 and 16 of the Control of Pollution Act 1974. A brief resume is included below.

Section 3

Prohibits under penalty the deposit of waste, or the use of plant or equipment, otherwise than in accordance with the terms of a licence. This Section applies to all the conditions contained herein, including any which may be the subject of appeal to the Secretary of State under Section 10 of the Act.

Any deposit which takes place without compliance with all the licence conditions may lead to prosecution under this Section.

Section 9

Non compliance with any licence conditions may lead to the revocation of this licence.

Section 16

The licensing authority is empowered to require the removal of any controlled waste deposited in circumstances where any of the conditions contained in this licence are not being complied with.

Penalties under Section 3

A person who contravenes Section 3 subsection (1) shall, subject to subsection (4), be guilty of an offence and liable on summary conviction to a fine of an amount not exceeding scale 5 (currently £2000), or on conviction on indictment to imprisonment for a term not exceeding two years or a fine or both.

SCHEDULE A DEFINITIONS

1. In this Licence, an "emergency" is defined as a case where a person has reasonable cause to believe that circumstances exist which are likely to endanger life or health or cause damage to property or pollution of water.
2. The presence of waste on land gives rise to an "environmental hazard" if the waste has been deposited in such a manner or in such a quantity (whether that quantity by itself or cumulatively with other deposits of the same or different substances) as to subject persons or animals to material risk of death, injury or impairment of health, or as to threaten the pollution or contamination (whether on the surface or underground) or any water supply.
3. Liquids which are "flammable", "highly flammable" or "extremely flammable" shall have the same meaning as Schedule 1, Part 1, of the Classification, Packaging and Labelling of Dangerous Substances Regulations 1984.
4. A "Competent Person" shall, for the purposes of this Licence, mean a person who, through training and/or qualification is able to identify the nature of waste arriving and stored at the facility by carrying out appropriate chemical analysis and is able to assess the compatibility of such wastes with other wastes stored on site. The competent person shall be responsible for the compliance of the facility with the terms and conditions of this Licence.
5. Where a person is to be deemed "Competent" through qualification, the minimum requirement is to be Higher National Certificate Chemistry. In the event of being "Competent" through training, this shall be proved, to the satisfaction of the Waste Disposal Authority.
6. In this licence an Authorized Officer is an officer authorised by the Waste Disposal Authority for the purposes of the Control of Pollution Act 1974.

NAME OF FACILITY

C & D Oil Ltd.

ADDRESS

NEWQUAY ROAD
STEPHENSON STREET INDUSTRIAL ESTATE
NEWPORTSCHEDULE B TYPES OF WASTE

Types and maximum quantities of waste materials accepted daily at the facility shall consist only of the following:-

1.	<u>OILS</u>	<u>GROUP CODE</u>	<u>MAXIMUM QUANTITY</u>
	(a) Vegetable and other oils	M 40	25 tonnes
	(b) Fats, waxes & greases	M 60	10 tonnes

Notwithstanding the generality of the types of waste specified in this Schedule the following wastes shall be specifically excluded from delivery to the facility without the prior written approval of the Waste Disposal Authority:

- (a) Controlled waste being defined as "special waste" in the Control of Pollution (Special Waste) Regulations 1980 and any subsequent amendments, except those listed above.
- (b) Substances within the Control of Radioactive Substances Act 1960 and subsequent amendments;
- (c) Percussives and explosives and other substances with similar characteristics, excepting where such wastes are in such a form or state where the percussive or explosive properties are and will remain ineffective;
- (d) Any oil or solvent containing polychlorinated biphenyl (PCB) or analogues.
- (e) Any waste containing free flammable solvents.

SCHEDULE C - OPERATIONAL CONDITIONS

1. The licence holder shall operate the facility in accordance with the working plan as approved by the Waste Disposal Authority and attached to this licence. The licence holder shall obtain approval from the Waste Disposal Authority for any proposed change in the actual conduct of the operations from the proposals approved in the operational plan, as altered by any previously approved changes before the proposed change is implemented.
2. The types of waste accepted and maximum quantities stored at the facility shall consist of those specified in Schedule B of this Licence. Wastes shall be delivered to and removed from the facility only on Monday to Fridays between the hours of 08.00 and 18.00. Except in cases of emergency, no delivery or removal of wastes shall take place outside these hours (or on Sundays) or Bank Holidays, without the prior approval of the Waste Disposal Authority. All circumstances of emergency shall be reported forthwith in writing to the Waste Disposal Authority.
3. Lighting in accordance with the working plan shall be provided at the facility for those operations which are to be carried out during the hours of darkness as defined by the statutory lighting up times published by the Science and Engineering Research Council.
4. The facility shall be manned and supervised during operating hours and during all maintenance operations. Supervisors must be able to identify the types of waste allowed by this licence.
5. Operational instructions for the facility shall be kept available and shall be displayed at the facility so that personnel are aware and familiar with its contents.
6. Waste arriving at the facility shall be checked as soon as practicable and in any case not later than 2 working days after its arrival on site by a Competent Person as designated in the working plan for compatibility with existing materials in storage. Wastes shall be stored in suitable containers.
7. An identification board of durable material and finish shall be displayed at the entrance to the facility. This shall give the name of the facility, the name, address and telephone number of the operator, and of the Waste Disposal Authority, the hours of operation and the telephone numbers of personnel to contact in the event of an emergency.
8. Gates, walls and fencing shall be provided at the facility and maintained at all times in accordance with the working plan. The gate shall be locked outside operating hours and precautions shall be taken in order to prevent unauthorised access.

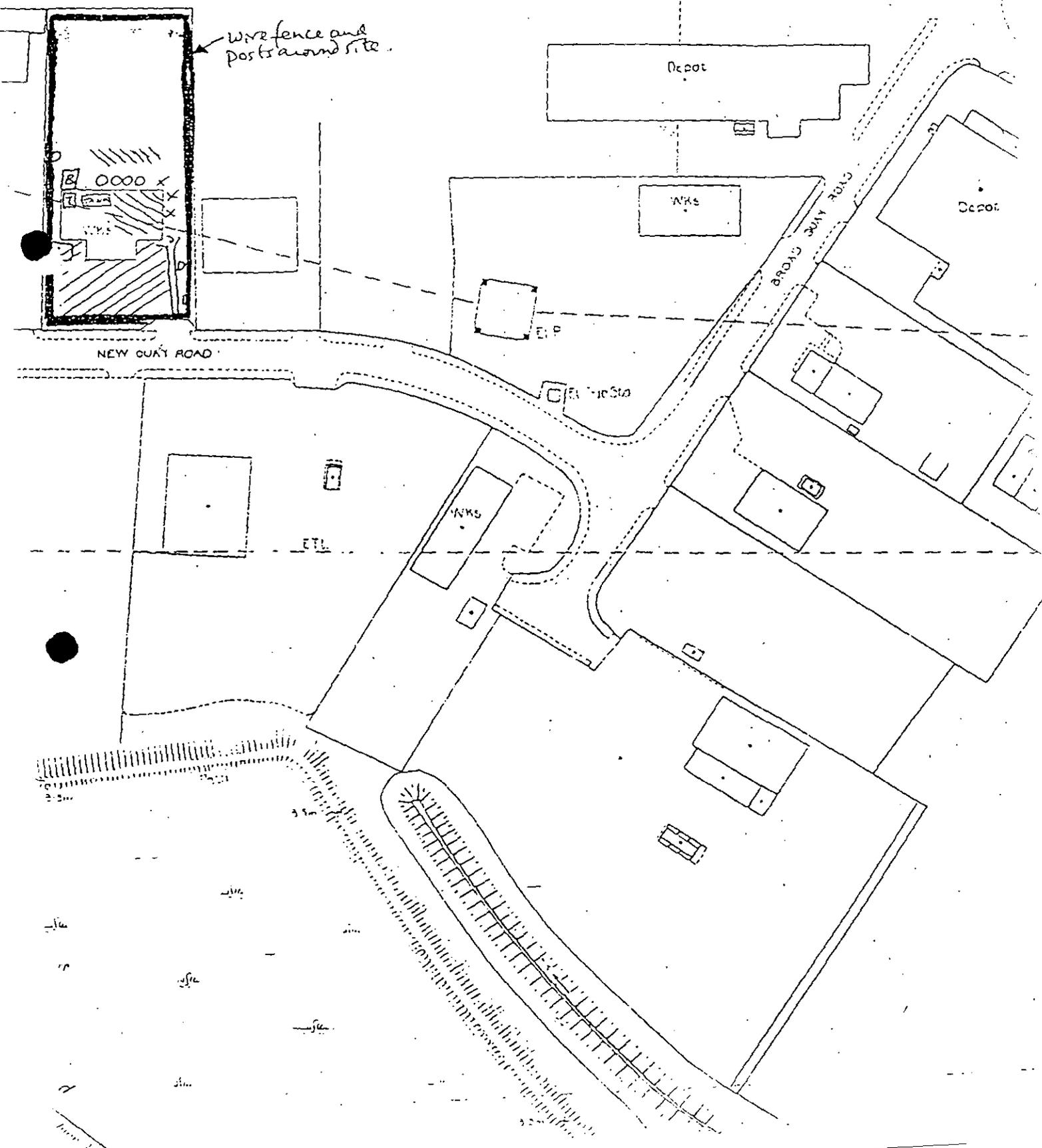
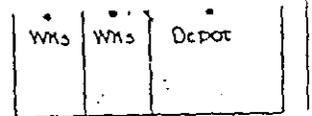
9. Site Drainage facilities shall be constructed and maintained in accordance with the working plan so that water does not accumulate at the facility. These shall include interception of contaminated surface waters and spillages, to prevent contamination of the drainage system.
10. The yard area at the facility shall be surfaced and maintained in accordance with the working plan. Hard surfaces shall be steam cleaned as necessary and when requested by the Waste Disposal Authority.
11. A record shall be kept of the types and quantities of waste delivered to, and removed from, the facility, giving details of the final destination, including materials inadvertently delivered to and subsequently removed from the facility. These records must be made immediately available to any authorised officer of the Waste Disposal Authority for inspection at the facility at any reasonable time.
12. Empty drums being stored for re-use or disposal shall only be stored at the facility in the area indicated in the working plan. No more than 100 drums shall be stored at any one time and shall not be allowed to remain at the facility for more than 1 week unless they have been thoroughly cleansed.
13. Sufficient instrumentation shall be provided and utilised in accordance with the working plan to ensure that a satisfactory standard of treatment is maintained at the facility and to warn of any process malfunction. This instrumentation shall be regularly checked and maintained and malfunctions shall be rectified without delay.
14. Materials segregated for resale or re-use shall be stored only within the areas indicated on the plan attached to this licence.
15. If required by the Waste Disposal Authority, any waste or other material segregated for re-use or resale shall be removed forthwith, if, according to the Waste Disposal Authority, it is giving rise to a nuisance.
16. Provision shall be made to deal with any unacceptable waste delivered to or left at the facility in accordance with the working plan. Such waste shall be removed from the facility as soon as practicable or within such time as may be agreed with the Waste Disposal Authority and taken to a suitable alternative site for disposal. The Waste Disposal Authority shall be informed forthwith of any such occasion.
17. Provisions shall be made within the confines of the facility for the parking, loading and unloading of vehicles transporting wastes and residues to and from the facility in accordance with the working plan.
18. Facilities shall be provided on site, for the storage and maintenance of equipment used at the facility in accordance with the working plan.

19. Within two years of the date of issue of the Licence, tanks or drums used for the storage of liquids shall be contained in a bunded compound and shall be of a type and construction suitable for the liquids they contain and labelled to show their contents. They shall conform, where necessary, to all relevant safety and construction standards and shall be installed at a location and to specification in accordance with the working plan.
20. No waste material shall be burnt within the boundaries of the facility. Any fire occurring within the confines of the facility shall be treated to extinguish it. All outbreaks of fire shall be reported immediately to the Waste Disposal Authority. Fire fighting equipment and emergency water supplies shall be provided in accordance with the working plan and regularly maintained, and identified at the facility.
21. Standby operating and disposal arrangements shall be implemented in the case of an emergency at the facility. The Waste Disposal Authority shall be immediately informed whenever these arrangements are implemented.
22. Measures in accordance with the working plan shall be taken to prevent damage to all pipework, valves, pumps and storage tanks.
23. Litter shall not be allowed to accumulate at the facility, or within the immediate vicinity. Not less frequently than once per seven days or at a greater frequency as directed by the Waste Disposal Authority any litter which may be lying at the facility or its environs shall be gathered and disposed of in such a way as to keep the facility and its environs tidy to the satisfaction of the Waste Disposal Authority.
24. Measures shall be taken in accordance with the working plan to ensure that vegetable oil, grease or any other material is not deposited on any roadway by vehicles leaving the facility. These measure shall include the steam cleaning of the yard entrance and public highway leading from the facility.
25. Precautions shall be taken to deal effectively with any vermin and insects at the facility in accordance with the working plan.
26. Waste shall be treated with deodorizer as necessary to prevent nuisance from odours, in accordance with the working plan.
27. Surface water shall be removed and disposed from bunded areas whenever necessary and at the request of the Waste Disposal Authority. Spillages in bunded areas shall be removed forthwith.
28. Measures, including proper maintenance and use, shall be undertaken to control the noise of machinery and vehicles operating at the facility.
29. At all times the best available techniques not entailing excessive cost must be used to prevent the emission of effluvia from the facility in such concentration or volumes that may constitute a nuisance.

30. Any cessation of operations for a period in excess of 3 months shall be notified to the Waste Disposal Authority. Not less than 14 days notice shall be given to the Waste Disposal Authority of the date on which operations are to recommence in the event of such a cessation.
31. In the event of cessation of operations, whereby waste delivered to the facility is required to be transferred or diverted elsewhere, the Waste Disposal Authority shall be notified forthwith.
32. A copy of any notice or instruction received in respect of the facility from any other authority, other than the Waste Disposal Authority, which in any way relates to the use of the facility, shall be given to the Waste Disposal Authority within three days of the receipt of such notice or instruction.
33. The terms of this Licence shall be made known to any person who is given responsibility for the management or control of the facility and a copy of these conditions shall be displayed at a prominent point within the facility.

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- KEY**
- ▮ drainage
 - storage tanks (after treatment)
 - ▨ parking/unloading area
 - ▧ storage area (before treatment)
 - tanks
 - ⊠ pouring/settlement tanks
 - ⊞ Boiler
 - × Filter traps (3)
 - ⊞ Play area storage area



Accompanying Statement

Personnel: Factory Manager
Deputy Factory Manager
Four Factory Hands

1. We keep detailed records of all intake and output (which for us is stock bought and sold).
2. We have a number of methods of ensuring that our processing plant is working correctly. As regards instrumentation, the boiler is equipped with a temperature gauge; where appropriate, storage tanks are fitted with thermometers to be certain the heat of the material falls within the correct range; a laboratory centrifuge tests samples of material to ensure quality of standards are met before delivery to customers.
3. Methods of storage of material.
 - a) Awaiting processing. We have a 1500sq. foot warehouse to contain palletised and stacked cans, and a concrete area for storage of barrels.
 - b) After processing. We have five storage tanks, and a bay for surplus plastic containers.
4. Our office waste, and surplus plastic, are taken on our own vehicle to Newport's Council tip.
5. The chances of the inadvertent delivery of unacceptable waste are remote. First, we collect the bulk of the oils and fats we purchase, and consequently have very few deliveries in. Secondly, we sample customers' material. Thirdly, we only buy one kind of product. However, should it occur, our policy is to store it separately and return it to the source as soon as possible. As regards plant and equipment breaking down, we would postpone collections until repairs were made; naturally we have the strongest financial incentive to ensure this is done fast.
6. Two factors, finance and the availability of space, dictate the quantities of waste and residues to be stored. We therefore seek to achieve minimum, not maximum, quantities of either.
- 7 and 8. We strive to avoid spillages as they simply reduce profit directly and indirectly. Training of our staff reduces the risk. As regards nuisances, site tidiness, and aesthetic compatibility, with the surrounding area, we are in the planning stage of investing in a new plant, equipment and concrete areas (a) to streamline our production process and (b) to improve unloading, storage and despatch areas. A Welsh Office grant and an ECSC loan will help us achieve this, and these we have secured.